



**Summary of Child Care Centre Licensing
 Requirements and Recommendations
 Stage 1**

Site Inspection Details	
Name of Child Care Centre: Childspace Day Care Corporation # 3 (49 Felstead Avenue) Licence Number: 0003638	New Inspection Date: April 26, 2021
Site Address: 49 Felstead Avenue Toronto, Ontario M4J 1G3	Inspection Type: Licensing
Licensee Name: Childspace Day Care Corporation	Licensed Complaint IDs Addressed: Serious Occurrence IDs Addressed: 63587

Visit Number	Time In	Actual time of arrival	Reason to update time of arrival	Time Out	Actual time of departure	Reason to update time of departure	Program Advisor
1	April 26, 2021 12:39 PM	12:39 PM	N/A	April 26, 2021 03:02 PM	03:02 PM	N/A	Jenn Tapper

Non-Compliance(s)

Checklist Section	Date of Non-Compliance	Legislation Section	Risk Level	Observed Non-Compliance	Compliance Requirements	Date to be Completed	Requirements Met
					Follow-up Comments	Rationale	
Health and Medical Supervision	April 26, 2021	ss. 40(1)(b)(iii)	Critical	The licensee has not made all drugs and medications inaccessible at all times to children. Specifically, in one program room an epi-pen was observed to be located in an accessible location with children present in the program room.	The licensee shall ensure that all drugs and medications are inaccessible to children at all times. Discussions occurred with the program staff to ensure all medication be stored in an inaccessible location. The program staff verbally confirmed moving forward, the epi-pen will remain out of reach at all times.	April 26, 2021	Yes

Prior Condition(s)

Conditions	Licensee in Compliance	Ongoing Conditions
The Infant Room is licensed for 10 infants.	Yes	Yes
Toddler Room 1 is licensed for 10 toddlers.	Yes	Yes
Toddler Room 2 is licensed for 10 toddlers.	Yes	Yes
Preschool Room 1 is licensed for 16 preschoolers.	Yes	Yes
Preschool Room 2 is licensed for 16 preschoolers.	Yes	Yes
The licensee will ensure that the playground supervision plan is in effect at all times.	Yes	Yes



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Toronto, ON M7A 1N3
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Prior Director Approval(s)

Director Approval	Approval Reviewed	Conditions Met (if applicable)	Recommended continued approval	Comments (if applicable)
Director approval is granted for mixed age grouping pursuant to subsections 8(2) & (3) of Ontario Regulation 137/15	Yes	Yes	Yes	



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Checklist Comments

Building, Equipment and Playground - Child Care Centres

21.1 Annual January 29 2021.

21.2 At the time of inspection there were no issues, problems or deficiencies identified in the playground inspection.

Health and Medical Supervision

9 According to the Centre Supervisor, there are no children enrolled in the centre with objections to immunizations.

14.6 According to the Centre Supervisor, there are 2 children with anaphylaxis individualized plans enrolled.

16.8 According to the Centre Supervisor, there is 1 child with a medical need or an individual medical plan enrolled.

18.4 At the time of inspection, the centre supervisor indicated to the Program Advisor that there are no children on prescription medication in need of administration of any drugs or medication that is stored in a locked box.

General Comments and Recommendations

Comments

Unannounced visit on April 26, 2021 for the purpose of conducting a licensing renewal inspection. Program advisor Jenn Tapper met with Director Approved supervisor Jannatul Ferdous. At the time of renewal inspection, the program advisor also followed up with a serious occurrence, regarding an allegation of abuse/neglect (ID# 63587). The allegation was reported to the Ministry on April 21, 2021. On April 21, 2021 the supervisor advised that Toronto Children's Aid Society (CAS) was in contact and based on the details of the allegation confirmed they would not be investigating. The program advisor confirmed that the allegation was reported to CAS, and that they would not be investigating on April 21, 2021.

Discussions occurred regarding the supervisor's internal investigation. CAS notified the supervisor that a member in the community had reported that they observed a staff being rough with a child in the outdoor play area. Two staff were interviewed based on the details of the allegation. Based on the details provide by the staff involved, a child climbed into a wheeled toy car which another child was using at the time, the staff requested the child come out of the car as the child in the car was crying and being squished. The child would not come out of the car, so the staff lifted the child between the elbow and shoulder area removing the child from the car. The staff then spoke to the child at their level to describe why they were removed. The supervisor verbalized there were no further concerns and the allegation was not verified.

The Child Guidance and Behavior Management and Playground Supervision Policies were reviewed with the staff. The following policies were discussed to ensure implementation as per the policies requirements- The Serious Occurrence Policy, The Process for Monitoring Compliance and Contraventions, and The Parents Issues and Concerns Policy. The notification form has been confirmed to be posted in a conspicuous area.

All policies and procedures have been deemed compliant in the past and the licensee has confirmed that these documents have not undergone changes since they were last assessed. As a result, these documents have not been re-assessed for compliance during this inspection.

At the time of inspection, it was noted that a condition as well as director approval was not on the license for a non-adjacent playground for the toddler and preschool playground. A transition supervision plan dated April 26, 2021 was developed and reviewed at the time of inspection. A condition and director approval will be added to the license renewal.

As part of this inspection, the program advisor has also completed a "Re-opening Supplementary Checklist", which has been emailed to the licensee, specific to the current Covid-19 requirements. The licensee shall submit confirmation of receipt of this document, as well as compliance (if required) via email to the program advisor for any cited non-compliances in the Re-opening Checklist no later than the compliance due date indicated in the report.

The program advisor reviewed the cited non-compliances and summary report with the centre supervisor at the time of inspection.

Compliance with the centre's program statement and/or the four foundations of How Does Learning Happen was observed. At the time of inspection there were 5 program rooms operating with a total of 40 children enrolled with 21 staff members. The program is operating under on the Covid-19 requirements from Toronto Public Health, the Operational Guidance Document as well as the centers internal policies since reopening July 13 2020.

Recommendations

Program Advisor advised the supervisor that the renewal application and renewal application fee must be submitted in CCLS prior to the expiry date. The supervisor was advised that where a licence renewal application and renewal application fee are not received on or before the licence expiry date, the licence will expire and the licensee will not be permitted to provide child care to more than 5 children in accordance with the Child Care and Early Years Act, 2014.

During the site inspection, program advisor reviewed the CCLS profile data, specifically the centre civic address, Licensee/child care centre's contact information, program duration and hours of operation with the Supervisor to confirm information is up to date and accurate.

The licensee was requested to add the Hours of Operation under operational information in CCLS.

As discussed at the time of inspection, licensees are required to notify the ministry within 15 days of any changes in the officers or directors of the corporation (CCEYA ss.20(6)). The licensee shall review the officers or directors profile in the Child Care Licensing System to confirm accuracy. Information about updating this information in the Child Care Licensing System (CCLS), as required, is available in the CCLS Reference Guide for Applicants/Licensees CCLS in the Tools and Resources Tab in CCLS. Should you require additional assistance updating the required information please contact the help desk at childcare.helpdesk@ontario.ca or call 1-855-457-5478 or (416) 314-6230.

The licensee is encouraged to reference the Child Care Licensing Manual for information about requirements and indicators of compliance. The manual is available on the Early Years Portal at <http://www.earlyyears.edu.gov.on.ca/EYPortal/en/ChildCareLicensing/ChildCareLicensingResources/>. Additional information about the requirements under the CCEYA and its regulations, as well as Fact Sheets and sample forms, is also available.

It is recommended that the supervisor review the Operational Guidance During COVID-19 Outbreak Document which can be found at: <http://www.edu.gov.on.ca/childcare/child-care-re-opening-operational-guidance.pdf>

It is recommended that the supervisor review the Toronto Public Health- COVID-19 Guidance for Child Care Settings <https://www.toronto.ca/wp-content/uploads/2020/04/9571-COVID-19-Guidance-for-Child-Care-Settings.pdf>



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The Ministry program advisor has discussed the contents of the checklist with me.

Jannatul Ferdous

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Licensee/Designate Email

Licensee/Designate Signature

Jenn Tapper

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Signature of the program advisor(s)